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1992/12/04

UNCLASSIFIED
DEPARTMENT OF COMMERCE

INCOMIN
TELEGRAM

PAGE #1

018829 DCO166
04/1124Z

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ACTION: 2132 (01)

INFO: REV (01) 4122 (01) 3132 (01) 4422 (01) 1000 (01) 3132 (01)
4422 (01) 422 (01) OPS (01) 4000 (01) 4122 (01) DSEC (01)
6000 (01) 6012 (01)

----- 04/1125Z AL 8335 (TOTAL COPIES: 015)

RR RUCPOC
DE RUENBJ 09012 3391127
ZNR UUUUU ZCH
R 041127Z DEC 92
FM AMEMBASSY BEIJING
TO USDOC WASHDC
BT
UNCLAS BEIJING 039912

USDOC FOR 2132/DOA/CB/CJEFRIE
4122/ITA/IEP/AC/HAM/INOVSKI
3132/USFCC/OIO/ASTERLING
4422/IEP/EAP/DFOREST

E.O. 12356, N/A
TAGS: BEXP, CH
SUBJECT: JOINT BUDGET

REF: (A) BEIJING 38194, (B) USDOC 21457

1. THANK YOU FOR REPTEL B AND RAPID APPROVAL OF BUDGET PROPOSAL FOR SECRETARY FRANKLIN'S VISIT TO CHINA. THIS CABLE RESPONDS TO SPECIFIC QUESTIONS RAISED IN REPTEL B.

2. POST WILL HOST IN FULL OR IN PART THE FOLLOWING HOSPITALITY FUNCTIONS: (A) LUNCH MEETING WITH CHINESE MINISTERS, HOSTED BY AMBASSADOR, (B) DELEGATION BREAKFAST, (C) RETURN BANQUET. WE CAN PROVIDE GUEST LIST FOR INS TO 604040020000 - USD 600

4. DELEGATION BREAKFAST:
PLACE - GREAT WALL HOTEL
DATE - DECEMBER 18
TIME - 7:30 - 8:30
FUNCTION - DISCUSS PROGRESS WITH DELEGATION MEMBERS
PARTICIPANTS - 20 ESTIMATED
COST PER PERSON - USD 35
TOTAL COST - USD 700

5. RETURN BANQUET:
PLACE - GREAT WALL HOTEL
DATE - DECEMBER 18
TIME - 6:30 - 8:30
FUNCTION - RETURN BANQUET FOR CHINESE HOSTS
PARTICIPANTS - 150
COST PER PERSON - USD 60
TOTAL COST - USD 9000

6. CLARIFICATION OF "RENT OTHER" IS AS FOLLOWS: THIS ITEM IS NEEDED TO PAY FOR ROOM FOR PRESS CONFERENCE WHICH SHALL BE HELD AT GREAT WALL HOTEL.

7. CLARIFICATION OF "MATERIALS" IS AS FOLLOWS: ADVANCE TEAM HAS REQUESTED BOTTLED WATER AND NEWSPAPERS DELIVERED TO EACH ROOM. WE WILL PROBABLY HAVE TO RENT TRANSFORMERS AND ADAPTERS. IN ADDITION, WE INCLUDE HERE OFFICE EQUIPMENT, SUPPLIES, FAX PAPER, STATIONARY, STAMPS FOR SECRETARY'S INVITATION LETTERS, ETC.

8. CLARIFICATION OF "TRANSPORTATION" IS AS FOLLOWS: POST WILL HAVE TO RENT ALL VEHICLES. THIS FIGURE

COVERS RENT FOR 9 VEHICLES.

9. INSTRUCTIONS BY ADVANCE TEAM STATED THAT, POST WAS TO COVER ALL HOTEL ROOMS IN MASTER BUDGET. HOTEL RENT AT GREAT WALL IS USD 78 PER PERSON PER DAY. WE WERE TOLD THAT THE TOTAL DELEGATION WILL STAY FOR THREE DAYS. THUS, TOTAL "ROOMS FOR DELEGATION" WILL EQUAL USD 8,130.

10. POST AGAIN REQUEST MEALS FOR DRIVERS AT USD 300. IN CHINA, IT IS MANDATORY FOR HOST TO PAY FOR THE MEALS OF GUESTS' DRIVERS AT USD 4 PER DRIVER FOR EACH EVENT DESCRIBED ABOVE. WE REQUEST THAT DOA/CB ADHERE TO LOCAL PRACTICE AND BUDGET THIS ITEM. IF THIS ITEM CANNOT BE INCLUDED, FUNDS WILL HAVE TO BE PROVIDED FROM PERSONAL FUNDS OF FCS CHINA OFFICERS. PLEASE RECONSIDER REQUEST WHICH IS IN ACCORDANCE TO LOCAL PRACTICE.

11. PROPOSED BUDGET WAS BASED ON DELEGATION OF 35, PER INSTRUCTIONS FROM THE SECRETARY'S OFFICE. WE ARE TOLD, HOWEVER, THAT THE NUMBER OF MISSION MEMBERS IS GROWING. PRIVATE SECTOR REPRESENTATIVES HAVE ALSO BEEN INCLUDED ON THE VISIT. THUS, WE ANTICIPATE THAT THIS BUDGET WILL INCREASE IF THE NUMBER OF DELEGATION MEMBERS CONTINUE TO GROW. ALSO, WE HAVE BEEN INFORMED THAT THIS MISSION HAS BECOME A "PRESIDENTIAL TRADE MISSION" WHICH MAY OR MAY NOT HAVE IMPLICATIONS FOR THE BUDGET.

12. FCS CHINA WOULD APPRECIATE CONFIRMED DELEGATION LIST ASAP. WE ALSO REQUEST DOA/CB AND ITA/EAP/AC PATIENCE AS THE BUDGET REQUIREMENTS MAY CHANGE TO REFLECT THE INCREASED SIZE AND IMPORTANCE OF THIS EVENT. (CFC:CALLEN) ROY

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